



**BULLETIN 08-15-2018**

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**Project Costing Subsystem Closes Today for FY 2018**

This is just a reminder that the Project Costing Subsystem will be closed at 7pm today for FY 2018 per the State Controller's Office FY 2018 Year-End Closing Task List:

<https://doa.wi.gov/budget/FY%202018%20Year-End%20Closing%20Task%20List%20-%20As%20of%2005232018.pdf>

The FY 2018 Actuals Ledger will be closed at 7pm on Friday, August 17<sup>th</sup>, and final Form 78 verifications are due on **Tuesday, August 21<sup>st</sup>** (except for final tax appropriations at the Department of Revenue).